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**EXHIBIT C**  
**DETAILED TIME ENTRIES**  
**JUNE 1, 2020 THROUGH JULY 1, 2020**



Tax ID No. 94-1311126

Jason Hannigan  
Pacific Gas & Electric Company  
Law Dept.  
77 Beale Street, B30A  
San Francisco, CA 94105

July 16, 2020  
Invoice No. 8349652  
Client No. 541675  
Matter No. 0000035  
Jacob R. Sorensen  
(415) 983-1000

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**For Professional Services Rendered and Disbursements Incurred through June 30, 2020**

<u>Matter Name</u>	<u>Services</u>	<u>Disbursements</u>	<u>Balance Due</u>
Assistance with establishment of microgrids and related energy procurement issues 2007772	\$ 16,707.00	\$ 0.00	\$ 16,707.00
<b>Total This Invoice:</b>	<b>\$ 16,707.00</b>	<b>\$ 0.00</b>	<b>\$ 16,707.00</b>

*Current charges only. Time and disbursements not yet recorded will be included in future invoices.*

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Pillsbury Winthrop Shaw Pittman LLP  
Four Embarcadero Center, 22nd Floor - San Francisco, CA - 94111  
*Due Upon Receipt*  
Remittance Address  
P.O. Box 742262 . Los Angeles, CA 90074-2262

**Assistance with establishment of microgrids and related energy procurement issues**  
2007772

For Professional Services Rendered and Disbursements Incurred Through June 30, 2020

<u>Timekeeper</u>	<u>Date</u>	<u>Phase</u>	<u>Task</u>	<u>Service</u>	<u>Hours</u>	<u>Amount</u>
McKnight, Alicia M.	6/3/2020	P500	P500	Review D. Denniston markup of DGEMS Agreement and email D. Denniston regarding same (.2); attend call with D. Denniston regarding amendment to DGEMS Agreement (.2); prepare draft of amendment no. 1 to DGEMS Agreement and send same to D. Denniston (3.5).	3.9	\$2,847.00
McKnight, Alicia M.	6/4/2020	P500	P500	Review D. Denniston edits to Amendment No. 1 to DGEMS Agreement (.9); review and respond to email from D. Denniston regarding same (.1).	1	\$730.00
McKnight, Alicia M.	6/5/2020	P500	P500	Update draft of Amendment No. 1 per feedback from D. Denniston (1); review DGEMS Agreement regarding PG&E advising CPH with respect to the air permit modification and email D. Denniston regarding same (0.5); call with D. Denniston (0.4); update draft of Amendment No. 1 to include language regarding PG&E assistance with air permit modification and recirculate same (0.8).	2.7	\$1,971.00
McKnight, Alicia M.	6/9/2020	P600	P600	Attend call with D. Denniston to discuss change order process.	0.1	\$73.00
McKnight, Alicia M.	6/11/2020	P500	P500	Review and respond to correspondence regarding amendment to DGEMS agreement (.4); review updated air permit and forward same to A. Murphy (.3).	0.7	\$511.00
Murphy, Alexandra	6/11/2020	P500	P500	Prepare execution version of the DGEMS Agreement.	0.3	\$174.00
McKnight, Alicia M.	6/12/2020	P500	P500	Correspondence with A. Murphy regarding execution of DGEMS Amendment No. 1.	0.1	\$73.00

Client No: 541675  
Matter No: 0000035  
Jacob R. Sorensen

July 16, 2020  
Invoice No. 8349652  
Page 3

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Murphy, Alexandra	6/12/2020	P500	P500	Coordinate execution of DGEMS Agreement Amendment.	0.4	\$232.00
McKnight, Alicia M.	6/15/2020	P500	P500	Review and respond to email from D. Denniston regarding DGEMS Agreement and email A. Murphy regarding same (.2); review conformed copy of DGEMS Agreement and provide comments on same to A. Murphy (.4).	0.6	\$438.00
Murphy, Alexandra	6/15/2020	P500	P500	Finalize and circulate executed amendment (.2); prepare conformed copy of Credit Agreement (1.1).	1.3	\$754.00
McKnight, Alicia M.	6/23/2020	P500	P500	Attend call with D. Denniston regarding DGEMS Agreement (.1); attend call with A. Murphy regarding DGEMS Agreement (.1); review and update draft of DGEMS Agreement consent letter regarding Change Order No. 1 and provide comments on same to A. Murphy (1).	1.2	\$876.00
Murphy, Alexandra	6/23/2020	P500	P500	Prepare letter agreement consenting to the change order and exercise of phase 2 (1.8); review agreements for relevant provisions and to conduct analysis of change order and exercise phase 2 process (.7).	2.5	\$1,450.00
McKnight, Alicia M.	6/24/2020	P500	P500	Review A. Murphy comments on draft Change Order received from D. Denniston and provide comments on same to A. Murphy (.5); further email to D. Denniston regarding Change Order comments (.1); review D. Denniston comments to Change Order and email regarding same (.2); revise Change Order and DGEMS Agreement and send same to D. Denniston (1.3).	2.1	\$1,533.00
Murphy, Alexandra	6/24/2020	P500	P500	Review and revise draft of Change Order No. 1 (1.5); prepare redlines of Change Order No. 1 (.2).	1.7	\$986.00

Client No: 541675  
Matter No: 0000035  
Jacob R. Sorensen

July 16, 2020  
Invoice No. 8349652  
Page 4

McKnight, Alicia M.	6/25/2020	P500	P500	Attend call with D. Denniston regarding Change Order No. 1 (.1); review WNA edits to Change Order No. 1 and send comments on same to D. Denniston (.2); prepare updated draft of Change Order No. 1 and DGEMS letter agreement and send to D. Denniston (.7); review D. Denniston comments and call D.Denniston to discuss same (.2); review further edits to same from D. Denniston and prepare updated redlines (.2); prepare execution versions of Change Order No. 1 and DGEMS Letter Agreement and respond to numerous emails regarding same (.5).	1.9	\$1,387.00
Murphy, Alexandra	6/25/2020	P500	P500	Compile final change order document with all attachments to be signed (.7); prepare docusign for final change order document (.3).	1	\$580.00
McKnight, Alicia M.	6/26/2020	P500	P500	Review and respond to email correspondence related to execution of Change Order and DGEMS letter agreement and preparation of conformed copies of same.	0.3	\$219.00
Murphy, Alexandra	6/29/2020	P500	P500	Prepare conformed copy of the EAS contract related to Change Order No. 1.	1.2	\$696.00
McKnight, Alicia M.	6/30/2020	P500	P500	Review conformed copy of EAS Contract and provide comments on same to A. Murphy via email.	0.5	\$365.00
Murphy, Alexandra	6/30/2020	P500	P500	Prepare final version of conformed EAS Contract (.4); prepare compiled PDF version of conformed EAS Contract (.5); prepare DGEMS Agreement conformed copy to comply with Change Order No. 1 (.5).	1.4	\$812.00

Total Hours:

24.90

Total Fees:

\$16,707.00

Client No: 541675  
Matter No: 0000035  
Jacob R. Sorensen

July 16, 2020  
Invoice No. 8349652  
Page 5

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**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value Billed</u>
A. McKnight	15.10	\$ 730.00	\$11,023.00
A. Murphy	<u>9.80</u>	<u>\$ 580.00</u>	<u>\$ 5,684.00</u>
<b>Total:</b>	<b>24.90</b>		<b>\$16,707.00</b>

**Total Due For Matter 0000035:                      \$16,707.00**



Tax ID No. 94-1311126

Jason Hannigan  
Pacific Gas & Electric Company  
Law Dept.  
77 Beale Street, B30A  
San Francisco, CA 94105

July 16, 2020  
Invoice No. 8349652  
Client No. 541675  
Matter No. 0000035  
Jacob R. Sorensen  
(415) 983-1000

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## Remittance Advice

Enclose this Remittance Advice for Proper Credit

Matter Number	Services	Disbursements	Balance Due
0000035	\$ 16,707.00	\$ 0.00	\$ 16,707.00
<b>Total This Invoice:</b>	<b>\$ 16,707.00</b>	<b>\$ 0.00</b>	<b>\$ 16,707.00</b>

*Payable in U.S. Dollars upon receipt.*

### Payment Options:

**For payment by mail, remit to:** Pillsbury Winthrop Shaw Pittman LLP, P.O. Box 742262, Los Angeles, CA 90074-2262

**For Wire Transfer and SWIFT Payments send to:** Bank of America, ABA # 026009593 (S.W.I.F.T. Code BOFAUS3N ), for credit to Pillsbury Winthrop Shaw Pittman LLP, Acct # 14993-05201.

**For ACH Payments, send to:** Bank of America, ABA # 121000358, Acct # 14993-05201.

Please include our client, matter and invoice number for proper credit.

[Additional remittance information may also be forwarded to [accountsreceivable@pillsburylaw.com](mailto:accountsreceivable@pillsburylaw.com)]



Tax ID No. 94-1311126

Wendy Coleman  
Pacific Gas & Electric Company  
77 Beale Street, Level 31  
San Francisco, CA

July 16, 2020  
Invoice No. 8349653  
Client No. 541675  
Matter No. 0000036  
Jacob R. Sorensen  
(415) 983-1000

---

**For Professional Services Rendered and Disbursements Incurred through June 30,2020**

<u>Matter Name</u>	<u>Services</u>	<u>Disbursements</u>	<u>Balance Due</u>
Oakland Office Project 2007765	\$ 28,647.60	\$ 0.00	\$ 28,647.60
<b>Total This Invoice:</b>	<b>\$ 28,647.60</b>	<b>\$ 0.00</b>	<b>\$ 28,647.60</b>

*Current charges only. Time and disbursements not yet recorded will be included in future invoices.*

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Pillsbury Winthrop Shaw Pittman LLP  
Four Embarcadero Center, 22nd Floor - San Francisco, CA - 94111  
*Due Upon Receipt*  
Remittance Address  
P.O. Box 742262 . Los Angeles, CA 90074-2262



Client No: 541675  
Matter No: 0000036  
Jacob R. Sorensen

July 16, 2020  
Invoice No. 8349653  
Page 2

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**Oakland Office Project**

2007765

For Professional Services Rendered and Disbursements Incurred Through June 30,2020

<u>Timekeeper</u>	<u>Date</u>	<u>Phase</u>	<u>Task</u>	<u>Service</u>	<u>Hours</u>	<u>Amount</u>
Horsch, Rachel B.	6/1/2020	P600	P600	Prepare revised summary documents and timeline for lease transaction.	0.5	\$414.00
Walker, Alexander P.	6/1/2020	P600	P600	Review changes to lease abstract and summary of transaction (.4); discuss changes to lease abstract and summary of transaction with R. Horsch and R. Howard (.3).	0.7	\$375.20
Clark, Noa L.	6/3/2020	P600	P600	Review and respond to email correspondence regarding letter of credit issues (.2); finalize lease provisions relating to letter of credit and pre-approval of Credit Suisse and BNP (.6).	0.8	\$601.60
Horsch, Rachel B.	6/3/2020	P600	P600	Numerous calls and emails regarding filing approval by the Board of Directors of Agreement to Lease and filing of motion with the bankruptcy court seeking approval of same.	2.5	\$2,070.00
Horsch, Rachel B.	6/4/2020	P600	P600	Prepare for board meeting for lease approval (1.2); attend board meeting for lease approval (1.6); follow up with client team following board meeting for lease approval (.7).	3.5	\$2,898.00
Horsch, Rachel B.	6/5/2020	P600	P600	Prepare final lease agreement documents for execution (.9); prepare final redacted versions of same for filing with the Bankruptcy Court (2.1).	3	\$2,484.00
Howard, Robert G.	6/5/2020	P600	P600	Prepare redacted lease documents for filing (2.8); coordinate execution of agreement to lease (.6).	3.4	\$2,148.80
Olhausen, Matt	6/5/2020	P600	P600	Coordinate execution of Agreement to Enter Into Lease and Option.	0.4	\$190.40
Walker, Alexander P.	6/5/2020	P600	P600	Discuss action items for 300 Lakeside transaction with R. Horsch and R. Howard.	0.3	\$160.80

Client No: 541675  
Matter No: 0000036  
Jacob R. Sorensen

July 16, 2020  
Invoice No. 8349653  
Page 3

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Horsch, Rachel B.	6/6/2020	P600	P600	Review and comment on motion for Bankruptcy Court approval of lease transaction (including redacted version) (1.2); review and revise supporting declarations for approval motion (including redacted versions) (2.6); draft 8K filing regarding lease transaction approval (.6); draft press release regarding lease transaction approval (.6).	5	\$4,140.00
Horsch, Rachel B.	6/7/2020	P600	P600	Review and comment on motion for Bankruptcy Court approval of lease transaction (including redacted version) (1.0); review and revise supporting declarations for approval motion (including redacted versions) (1.6); review and revise 8K filing regarding lease transaction approval (.8); review and revise press release regarding lease transaction approval (.5).	4.9	\$4,057.20
Howard, Robert G.	6/7/2020	P600	P600	Prepare redacted lease documents for filing.	1.1	\$695.20
Horsch, Rachel B.	6/8/2020	P600	P600	Numerous emails and calls regarding communications plan with respect to filing lease agreement approval motion and 8K regarding same.	3	\$2,484.00
Howard, Robert G.	6/8/2020	P600	P600	Prepare redacted Office Lease for motion and 8K filings.	2.3	\$1,453.60
Horsch, Rachel B.	6/9/2020	P600	P600	Numerous emails with client team regarding filing of motion for Bankruptcy Court approval of lease and 8k thereon.	1	\$828.00
Howard, Robert G.	6/9/2020	P600	P600	Review redacted agreement to lease and lease for completeness.	0.4	\$252.80
Horsch, Rachel B.	6/10/2020	P600	P600	Emails and calls regarding process and timing of filing of bankruptcy court motion (including redacted version), 8K filing and press release regarding same.	0.5	\$414.00
Clark, Noa L.	6/15/2020	P600	P600	Attend status call with TMG in preparation for closing.	0.2	\$150.40
Horsch, Rachel B.	6/15/2020	P600	P600	Attend attorney call regarding closing and next steps (.2); draft email to TMG regarding closing issues.	1	\$828.00

Client No: 541675  
Matter No: 0000036  
Jacob R. Sorensen

July 16, 2020  
Invoice No. 8349653  
Page 4

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Horsch, Rachel B.	6/19/2020	P600	P600	Review and respond to questions regard lease and provide information thereon.	0.5	\$414.00
Howard, Robert G.	6/19/2020	P600	P600	Review and reply to numerous emails regarding retail space in Lakeside Tower.	1.5	\$948.00
Clark, Noa L.	6/30/2020	P600	P600	Attend call with TMG's counsel regarding bankruptcy court's approval of motion and status on timing for closing and entering into the Lease (partial).	0.3	\$225.60
Horsch, Rachel B.	6/30/2020	P600	P600	Attend attorney call regarding next steps to closing.	0.5	\$414.00

Total Hours: 37.30  
Total Fees: \$28,647.60

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#### Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value Billed</u>
N. L. Clark	1.30	\$ 752.00	\$ 977.60
R. B. Horsch	25.90	\$ 828.00	\$ 21,445.20
R. G. Howard	8.70	\$ 632.00	\$ 5,498.40
M. Olhausen	.40	\$ 476.00	\$ 190.40
A. P. Walker	<u>1.00</u>	\$ 536.00	<u>\$ 536.00</u>
<b>Total:</b>	<b>37.30</b>		<b>\$28,647.60</b>

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Total Due For Matter 0000036: \$28,647.60



Tax ID No. 94-1311126

Wendy Coleman  
Pacific Gas & Electric Company  
77 Beale Street, Level 31  
San Francisco, CA

July 16, 2020  
Invoice No. 8349653  
Client No. 541675  
Matter No. 0000036  
Jacob R. Sorensen  
(415) 983-1000

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## Remittance Advice

Enclose this Remittance Advice for Proper Credit

Matter Number	Services	Disbursements	Balance Due
0000036	\$ 28,647.60	\$ 0.00	\$ 28,647.60
<b>Total This Invoice:</b>	<b>\$ 28,647.60</b>	<b>\$ 0.00</b>	<b>\$ 28,647.60</b>

*Payable in U.S. Dollars upon receipt.*

### Payment Options:

**For payment by mail, remit to:** Pillsbury Winthrop Shaw Pittman LLP, P.O. Box 742262, Los Angeles, CA 90074-2262

**For Wire Transfer and SWIFT Payments send to:** Bank of America, ABA # 026009593 (S.W.I.F.T. Code BOFAUS3N ), for credit to Pillsbury Winthrop Shaw Pittman LLP, Acct # 14993-05201.

**For ACH Payments, send to:** Bank of America, ABA # 121000358, Acct # 14993-05201.

Please include our client, matter and invoice number for proper credit.

[Additional remittance information may also be forwarded to [accountsreceivable@pillsburylaw.com](mailto:accountsreceivable@pillsburylaw.com)]



Tax ID No. 94-1311126

Jennifer Post  
Pacific Gas & Electric Company  
77 Beale Street, Level 31  
San Francisco, CA

July 16, 2020  
Invoice No. 8349655  
Client No. 541675  
Matter No. 0000038  
Jacob R. Sorensen  
(415) 983-1000

---

**For Professional Services Rendered and Disbursements Incurred through June 30, 2020**

<u>Matter Name</u>	<u>Services</u>	<u>Disbursements</u>	<u>Balance Due</u>
Decommissioning Strategy 2007858	\$ 3,934.00	\$ 0.00	\$ 3,934.00
<b>Total This Invoice:</b>	<b>\$ 3,934.00</b>	<b>\$ 0.00</b>	<b>\$ 3,934.00</b>

*Current charges only. Time and disbursements not yet recorded will be included in future invoices.*

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Pillsbury Winthrop Shaw Pittman LLP  
Four Embarcadero Center, 22nd Floor - San Francisco, CA - 94111  
*Due Upon Receipt*  
Remittance Address  
P.O. Box 742262 . Los Angeles, CA 90074-2262

Client No: 541675  
Matter No: 0000038  
Jacob R. Sorensen

July 16, 2020  
Invoice No. 8349655  
Page 2

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**Decommissioning Strategy**  
2007858

For Professional Services Rendered and Disbursements Incurred Through June 30, 2020

<u>Timekeeper</u>	<u>Date</u>	<u>Phase</u>	<u>Task</u>	<u>Service</u>	<u>Hours</u>	<u>Amount</u>
Lewis, David R.	6/1/2020	L100	L120	Review email correspondence from R. Friedman regarding research on whether any CPUC decision prohibits the transfer of a nuclear plant (.2); draft email correspondence to J. Post summarizing results of research (.3).	0.5	\$474.00
Leidich, Anne	6/29/2020	L100	L120	Review email and documents relating to decommissioning assignment (.7); draft outline of decommissioning analysis report (1.4).	2.1	\$1,453.20
Leidich, Anne	6/30/2020	L100	L120	Finish outlining decommissioning analysis (.9); draft regulatory background section of decommissioning analysis (1.3); review settlement agreement and cases for any relevant information on DOE claim status (.7).	2.9	\$2,006.80

Total Hours: 5.50

**Total Fees: \$3,934.00**

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**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value Billed</u>
A. Leidich	5.0	\$ 692.00	\$ 3,460.00
D. R. Lewis	.50	\$ 948.00	\$ 474.00
<b>Total:</b>	<b>5.50</b>		<b>\$3,934.00</b>

**Total Due For Matter 0000038: \$3,934.00**



Tax ID No. 94-1311126

Jennifer Post  
Pacific Gas & Electric Company  
77 Beale Street, Level 31  
San Francisco, CA

July 16, 2020  
Invoice No. 8349655  
Client No. 541675  
Matter No. 0000038  
Jacob R. Sorensen  
(415) 983-1000

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## Remittance Advice

Enclose this Remittance Advice for Proper Credit

Matter Number	Services	Disbursements	Balance Due
0000038	\$ 3,934.00	\$ 0.00	\$ 3,934.00
<b>Total This Invoice:</b>	<b>\$ 3,934.00</b>	<b>\$ 0.00</b>	<b>\$ 3,934.00</b>

*Payable in U.S. Dollars upon receipt.*

### Payment Options:

**For payment by mail, remit to:** Pillsbury Winthrop Shaw Pittman LLP, P.O. Box 742262, Los Angeles, CA 90074-2262

**For Wire Transfer and SWIFT Payments send to:** Bank of America, ABA # 026009593 (S.W.I.F.T. Code BOFAUS3N ), for credit to Pillsbury Winthrop Shaw Pittman LLP, Acct # 14993-05201.

**For ACH Payments, send to:** Bank of America, ABA # 121000358, Acct # 14993-05201.

Please include our client, matter and invoice number for proper credit.

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Tax ID No. 94-1311126

Jennifer Post  
Pacific Gas & Electric Company  
77 Beale Street, Level 31  
San Francisco, CA

July 16, 2020  
Invoice No. 8349656  
Client No. 541675  
Matter No. 0000039  
Jacob R. Sorensen  
(415) 983-1000

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**For Professional Services Rendered and Disbursements Incurred through June 30,2020**

<u>Matter Name</u>	<u>Services</u>	<u>Disbursements</u>	<u>Balance Due</u>
Spent Nuclear Fuel 501740	\$ 189.60	\$ 0.00	\$ 189.60
<b>Total This Invoice:</b>	<b>\$ 189.60</b>	<b>\$ 0.00</b>	<b>\$ 189.60</b>

*Current charges only. Time and disbursements not yet recorded will be included in future invoices.*

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Pillsbury Winthrop Shaw Pittman LLP  
Four Embarcadero Center, 22nd Floor - San Francisco, CA - 94111  
*Due Upon Receipt*  
Remittance Address  
P.O. Box 742262 . Los Angeles, CA 90074-2262



Client No: 541675  
Matter No: 0000039  
Jacob R. Sorensen

July 16, 2020  
Invoice No. 8349656  
Page 2

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**Spent Nuclear Fuel**  
501740

For Professional Services Rendered and Disbursements Incurred Through June 30,2020

<u>Timekeeper</u>	<u>Date</u>	<u>Phase</u>	<u>Task</u>	<u>Service</u>	<u>Hours</u>	<u>Amount</u>
Silberg, Jay E.	6/30/2020	L100	L120	Exchange emails with J. Post regarding extension of settlement agreement.	0.2	\$189.60
					Total Hours:	0.2
					<b>Total Fees:</b>	<b>\$189.60</b>

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**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value Billed</u>
J. E. Silberg	<u>0.20</u>	\$ 948.00	<u>\$189.60</u>
<b>Total:</b>	<b>0.20</b>		<b>\$189.60</b>

**Total Due For Matter 0000039: \$189.60**



Tax ID No. 94-1311126

Jennifer Post  
Pacific Gas & Electric Company  
77 Beale Street, Level 31  
San Francisco, CA

July 16, 2020  
Invoice No. 8349656  
Client No. 541675  
Matter No. 0000039  
Jacob R. Sorensen  
(415) 983-1000

---

## Remittance Advice

Enclose this Remittance Advice for Proper Credit

Matter Number	Services	Disbursements	Balance Due
0000039	\$ 189.60	\$ 0.00	\$ 189.60
<b>Total This Invoice:</b>	<b>\$ 189.60</b>	<b>\$ 0.00</b>	<b>\$ 189.60</b>

*Payable in U.S. Dollars upon receipt.*

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**For ACH Payments, send to:** Bank of America, ABA # 121000358, Acct # 14993-05201.

Please include our client, matter and invoice number for proper credit.

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Tax ID No. 94-1311126

Pacific Gas & Electric Co.  
P.O. Box 7133  
San Francisco, CA 94120

July 14, 2020  
Invoice No. 8350006  
Client No. 068767  
Matter No. 0000013  
Michael S. McDonough  
(213) 488-7100

---

**For Professional Services Rendered and Disbursements Incurred through June 30, 2020**

<u>Matter Name</u>	<u>Services</u>	<u>Disbursements</u>	<u>Balance Due</u>
Air Quality Compliance 1706959	\$ 17,220.00	\$ 0.00	\$ 17,220.00
<b>Total This Invoice:</b>	<b>\$ 17,220.00</b>	<b>\$ 0.00</b>	<b>\$ 17,220.00</b>

*Current charges only. Time and disbursements not yet recorded will be included in future invoices.*

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Pillsbury Winthrop Shaw Pittman LLP  
725 S. Figueroa Street - Suite 2800 - Los Angeles, CA 90017-5406  
*Due Upon Receipt*  
Remittance Address  
P.O. Box 742262 . Los Angeles, CA 90074-2262

Client No: 068767  
Matter No: 0000013  
Michael S. McDonough

July 14, 2020  
Invoice No. 8350006  
Page 2

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**Air Quality Compliance**  
1706959

For Professional Services Rendered and Disbursements Incurred Through June 30, 2020

<u>Timekeeper</u>	<u>Date</u>	<u>Phase</u>	<u>Task</u>	<u>Service</u>	<u>Hours</u>	<u>Amount</u>
McDonough, Michael S.	6/2/2020	P300	P300	Review email from D. Kraska regarding required disclosure of cap and trade advisor; review California cap and trade regulations and guidance on required reporting for "cap and trade advisor"; draft email memo to D. Kraska summarizing results of research and recommended next steps in disclosure of client's cap and trade advisors.	2.5	\$2,050.00
McDonough, Michael S.	6/12/2020	L100	L120	Emails with D. Kraska with question on local air district authority to require permits portable generators qualifying for PERP registration; review PERP guidance for in Place County APCD, and compare to statewide PERP regulations; draft memo to D. Kraska summarizing scope of local air district permitting authority and scope of equipment qualifying under PERP.	2.4	\$1,968.00
McDonough, Michael S.	6/15/2020	P300	P300	Telephone conference with D. Kraska, F. Ali, M. Krausse, K. Branning and S. Blanchfield regarding arguments supporting PERP eligibility of planned portable generators at substations; draft memorandum detailing arguments in favor of PERP eligibility, for use with local air districts.	2.7	\$2,214.00

Client No: 068767  
Matter No: 0000013  
Michael S. McDonough

July 14, 2020  
Invoice No. 8350006  
Page 3

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McDonough, Michael S.	6/16/2020	P300	P300	Review and respond to client comments on draft memo supporting use of PERP registered portable generators for PSPS events; review relevant provisions of PERP regulations and typical PERP registration conditions for temporary portable generators.	1.7	\$1,394.00
McDonough, Michael S.	6/17/2020	P300	P300	Review and incorporate client comments on draft memo supporting use of PERP registered portable generators for PSPS events; review relevant provisions of PERP regulations and typical PERP registration conditions for temporary portable generators; telephone conference with D. Kraska regarding same; review and respond to emails from F. Ali and C. Holbrook regarding questions on draft and on "stationary source" definition; review and revise draft transmittal email from F. Ali to local air districts on justification for use of PERP-registered portable generators for PSPS events.	3.8	\$3,116.00
McDonough, Michael S.	6/18/2020	P300	P300	Emails to D. Kraska and client team regarding communication to air districts on use of PERP-registered generators; revise and finalize memo on legal support for proposed use of PERP generators; review revised transmittal email to air districts regarding proposed use of PERP-registered generators.	2.1	\$1,722.00

Client No: 068767  
Matter No: 0000013  
Michael S. McDonough

July 14, 2020  
Invoice No. 8350006  
Page 4

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McDonough, Michael S.	6/19/2020	P300	P300	Review email from Feather River AQMD on proposed use of PERP-registered generators; draft email memo to client team with issues identified in air district email and next steps; research air quality statutes and regulations requiring notice prior to locating projects near school sites; draft email memo to client team summarizing notice requirements and lack of application to proposed PERP-registered generators.	2	\$1,640.00
McDonough, Michael S.	6/22/2020	P300	P300	Review PERP registration conditions for portable engine, and potential notice requirements related to school proximity; emails to client team regarding claims from Feather River AQMD on public notice requirements for portable engines; emails with D.Kraska regarding proposed strategy and talking points for response to Feather River AQMD; telephone conference with D. Kraska regarding same; telephone conference with D. Kraska, F. Ali and client team regarding strategy for discussing PERP requirements with local air districts.	2.8	\$2,296.00
McDonough, Michael S.	6/23/2020	P300	P300	Review most recent CAPCOA and CARB guidance on PERP program and scope of air district authority.	1	\$820.00

Total Hours: 21.00  
Total Fees: \$17,220.00

Client No: 068767  
Matter No: 0000013  
Michael S. McDonough

July 14, 2020  
Invoice No. 8350006  
Page 5

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**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value Billed</u>
M. S. McDonough	<u>21.00</u>	\$820.00	<u>\$17,220.00</u>
<b>Total:</b>	<b>21.00</b>		<b>\$17,220.00</b>

**Total Due For Matter 0000013: \$17,220.00**



Tax ID No. 94-1311126

Pacific Gas & Electric Co.  
P.O. Box 7133  
San Francisco, CA 94120

July 14, 2020  
Invoice No. 8350006  
Client No. 068767  
Matter No. 0000013  
Michael S. McDonough  
(213) 488-7100

---

## Remittance Advice

Enclose this Remittance Advice for Proper Credit

Matter Number	Services	Disbursements	Balance Due
0000013	\$ 17,220.00	\$ 0.00	\$ 17,220.00
<b>Total This Invoice:</b>	<b>\$ 17,220.00</b>	<b>\$ 0.00</b>	<b>\$ 17,220.00</b>

*Payable in U.S. Dollars upon receipt.*

### Payment Options:

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Tax ID No. 94-1311126

Mary Gandesbery  
Pacific Gas & Electric Company  
77 Beale Street, Level 31  
San Francisco, CA

\*\*\*\*\*  
Invoice No. \*\*\*\*\*  
Client No. 541675  
Matter No. 0000040  
Jacob R. Sorensen  
(415) 983-1000

---

**For Professional Services Rendered and Disbursements Incurred through June 30, 2020**

<u>Matter Name</u>	<u>Services</u>	<u>Disbursements</u>	<u>Balance Due</u>
DBO Interpretive Opinion Request 2007883	\$ 7,402.40	\$ 0.00	\$ 7,402.40
<b>Total This Invoice:</b>	<b>\$ 7,402.40</b>	<b>\$ 0.00</b>	<b>\$ 7,402.40</b>

*Current charges only. Time and disbursements not yet recorded will be included in future invoices.*

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Pillsbury Winthrop Shaw Pittman LLP  
Four Embarcadero Center, 22nd Floor - San Francisco, CA - 94111  
*Due Upon Receipt*  
Remittance Address  
P.O. Box 742262 . Los Angeles, CA 90074-2262

Client No: 541675  
Matter No: 0000040  
Jacob R. Sorensen

\*\*\*\*\*  
Invoice No. \*\*\*\*\*  
Page 2

**DBO Interpretive Opinion Request**  
2007883

For Professional Services Rendered and Disbursements Incurred Through June 30, 2020

<u>Timekeeper</u>	<u>Date</u>	<u>Phase</u>	<u>Task</u>	<u>Service</u>	<u>Hours</u>	<u>Amount</u>
Young, Patricia F.	6/3/2020	BTI	BTI01	Telephone conference with M. Gandesbery (PG&E) regarding new engagement, focus of interpretive opinion request, energy efficient vs. generation and battery storage.	0.2	\$166.40
Young, Patricia F.	6/15/2020	BTI	BTI01	Draft request for interpretive opinion regarding expansion of OBF program to include distributive generation and energy storage technologies.	2.5	\$2,080.00
Young, Patricia F.	6/16/2020	BTI	BTI01	Review and revise request for interpretive opinion regarding expansion of OBF program to include distributive generation and energy storage technologies (.8); emails with J. Dabiri regarding research required to support arguments in favor of licensure exemption (.3); draft email to M. Gandesbery regarding additional information needed regarding public policy, CPUC approval and administration and distributive generation and energy storage technologies (.2).	1.3	\$1,081.60
Young, Patricia F.	6/17/2020	BTI	BTI01	Review and revise request for interpretive opinion regarding expansion of OBF program to include distributive generation and energy storage technologies (.5); incorporate research and public policy discussions received from A. Gaspari into request for interpretive opinion (.6); transmit draft letter to M. Gandesbery and A. Gaspari via email (.1).	1.2	\$996.00
Young, Patricia F.	6/23/2020	BTI	BTI01	Review M. Gandesbery draft of interpretive opinion request (1.0); attend call with M. Gandesbery, A. Gaspari, and team to discuss interpretive opinion request (.5).	1.5	\$1,248.00

Client No: 541675  
Matter No: 0000040  
Jacob R. Sorensen

\*\*\*\*\*  
Invoice No. \*\*\*\*\*  
Page 3

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Young, Patricia F.	6/26/2020	BTI	BTI01	Draft email to DBO Legal Division requesting update on pandemic procedures for submission of interpretive opinion request (.1); attend call with DBO Legal Division regarding update on pandemic procedures for submission of interpretive opinion request (.4).	0.5	\$416.00
Young, Patricia F.	6/30/2020	BTI	BTI01	Review revised interpretive opinion request, including referenced sources (1.3); transmit comments regarding interpretive opinion request to M. Gandesbery (.4).	1.7	\$1,414.40

Total Hours: 8.90  
Total Fees: \$7,402.40

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**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value Billed</u>
P. F. Young	<u>8.90</u>	\$ 832.00	<u>\$7,402.40</u>
<b>Total:</b>	<b>8.90</b>		<b>\$7,402.40</b>

**Total Due For Matter 0000040: \$7,402.40**



Tax ID No. 94-1311126

Mary Gandesbery  
Pacific Gas & Electric Company  
77 Beale Street, Level 31  
San Francisco, CA

\*\*\*\*\*  
Invoice No. \*\*\*\*\*  
Client No. 541675  
Matter No. 0000040  
Jacob R. Sorensen  
(415) 983-1000

---

## Remittance Advice

Enclose this Remittance Advice for Proper Credit

Matter Number	Services	Disbursements	Balance Due
0000040	\$ 7,402.40	\$ 0.00	\$ 7,402.40
<b>Total This Invoice:</b>	<b>\$ 7,402.40</b>	<b>\$ 0.00</b>	<b>\$ 7,402.40</b>

*Payable in U.S. Dollars upon receipt.*

### Payment Options:

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**For Wire Transfer and SWIFT Payments send to:** Bank of America, ABA # 026009593 (S.W.I.F.T. Code BOFAUS3N ), for credit to Pillsbury Winthrop Shaw Pittman LLP, Acct # 14993-05201.

**For ACH Payments, send to:** Bank of America, ABA # 121000358, Acct # 14993-05201.

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Tax ID No. 94-1311126

Pacific Gas & Electric Co.  
P.O. Box 7133  
San Francisco, CA 94120

August 28, 2020  
Invoice No. 8357841  
Client No. 068767  
Matter No. 0000013  
Michael S. McDonough  
(213) 488-7100

---

**For Professional Services Rendered and Disbursements Incurred through July 1, 2020**

<u>Matter Name</u>	<u>Services</u>	<u>Disbursements</u>	<u>Balance Due</u>
Air Quality Compliance 1706959	\$ 328.00	\$ 0.00	\$ 328.00
<b>Total This Invoice:</b>	<b>\$ 328.00</b>	<b>\$ 0.00</b>	<b>\$ 328.00</b>

*Current charges only. Time and disbursements not yet recorded will be included in future invoices.*

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Pillsbury Winthrop Shaw Pittman LLP  
725 S. Figueroa Street - Suite 2800 - Los Angeles, CA 90017-5406  
*Due Upon Receipt*  
Remittance Address  
P.O. Box 742262 . Los Angeles, CA 90074-2262

Client No: 068767  
Matter No: 0000013  
Michael S. McDonough

August 28, 2020  
Invoice No. 8357841  
Page 2

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**Air Quality Compliance**  
1706959

For Professional Services Rendered and Disbursements Incurred Through July 1, 2020

<u>Timekeeper</u>	<u>Date</u>	<u>Phase</u>	<u>Task</u>	<u>Service</u>	<u>Hours</u>	<u>Amount</u>
McDonough, Michael S.	7/1/2020	P300	P300	Emails with D. Kraska and K. Branning regarding potential permitting of portable generators and impact of storage or staging of engines; review draft permit forms prepared for Feather River AQMD.	0.4	\$328.00

Total Hours:	0.40
<b>Total Fees:</b>	<b>\$328.00</b>

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**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value Billed</u>
M. S. McDonough	0.40	\$820.00	\$328.00
<b>Total:</b>	<b>0.40</b>		<b>\$328.00</b>

**Total Due For Matter 0000013: \$328.00**



Tax ID No. 94-1311126

Pacific Gas & Electric Co.  
P.O. Box 7133  
San Francisco, CA 94120

August 28, 2020  
Invoice No. 8357841  
Client No. 068767  
Matter No. 0000013  
Michael S. McDonough  
(213) 488-7100

---

## Remittance Advice

Enclose this Remittance Advice for Proper Credit

Matter Number	Services	Disbursements	Balance Due
0000013	\$ 328.00	\$ 0.00	\$ 328.00
<b>Total This Invoice:</b>	<b>\$ 328.00</b>	<b>\$ 0.00</b>	<b>\$ 328.00</b>

*Payable in U.S. Dollars upon receipt.*

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Please include our client, matter and invoice number for proper credit.

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Tax ID No. 94-1311126

Jason Hannigan  
Pacific Gas & Electric Company  
Law Dept.  
77 Beale Street, B30A  
San Francisco, CA 94105

\*\*\*\*\*  
Invoice No. \*\*\*\*\*  
Client No. 541675  
Matter No. 0000035  
Jacob R. Sorensen  
(415) 983-1000

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**For Professional Services Rendered and Disbursements Incurred through July 1, 2020**

<u>Matter Name</u>	<u>Services</u>	<u>Disbursements</u>	<u>Balance Due</u>
Assistance with establishment of microgrids and related energy procurement issues 2007772	\$ 986.00	\$ 0.00	\$ 986.00
<b>Total This Invoice:</b>	<b>\$ 986.00</b>	<b>\$ 0.00</b>	<b>\$ 986.00</b>

*Current charges only. Time and disbursements not yet recorded will be included in future invoices.*

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Pillsbury Winthrop Shaw Pittman LLP  
Four Embarcadero Center, 22nd Floor - San Francisco, CA - 94111  
*Due Upon Receipt*  
Remittance Address  
P.O. Box 742262 . Los Angeles, CA 90074-2262



Client No: 541675  
Matter No: 0000035  
Jacob R. Sorensen

\*\*\*\*\*  
Invoice No. \*\*\*\*\*  
Page 2

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**Assistance with establishment of microgrids and related energy procurement issues  
2007772**

For Professional Services Rendered and Disbursements Incurred Through July 1, 2020

<u>Timekeeper</u>	<u>Date</u>	<u>Phase</u>	<u>Task</u>	<u>Service</u>	<u>Hours</u>	<u>Amount</u>
Murphy, Alexandra	7/1/2020	P500	P500	Finalize and circulate final conformed EAS Contract (.2); prepare conformed DGEMS Agreement (1.5).	1.7	\$986.00

Total Hours:	1.70
<b>Total Fees:</b>	<b>\$986.00</b>

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**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value Billed</u>
A. Murphy	<u>1.70</u>	\$ 580.00	<u>\$986.00</u>
<b>Total:</b>	<b>1.70</b>		<b>\$986.00</b>

**Total Due For Matter 0000035: \$986.00**



Tax ID No. 94-1311126

Jason Hannigan  
Pacific Gas & Electric Company  
Law Dept.  
77 Beale Street, B30A  
San Francisco, CA 94105

\*\*\*\*\*  
Invoice No. \*\*\*\*\*  
Client No. 541675  
Matter No. 0000035  
Jacob R. Sorensen  
(415) 983-1000

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## Remittance Advice

Enclose this Remittance Advice for Proper Credit

Matter Number	Services	Disbursements	Balance Due
0000035	\$ 986.00	\$ 0.00	\$ 986.00
<b>Total This Invoice:</b>	<b>\$ 986.00</b>	<b>\$ 0.00</b>	<b>\$ 986.00</b>

*Payable in U.S. Dollars upon receipt.*

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Tax ID No. 94-1311126

Jennifer Post  
Pacific Gas & Electric Company  
77 Beale Street, Level 31  
San Francisco, CA

\*\*\*\*\*  
Invoice No. \*\*\*\*\*  
Client No. 541675  
Matter No. 0000038  
Jacob R. Sorensen  
(415) 983-1000

---

**For Professional Services Rendered and Disbursements Incurred through July 1, 2020**

<u>Matter Name</u>	<u>Services</u>	<u>Disbursements</u>	<u>Balance Due</u>
Decommissioning Strategy 2007858	\$ 830.40	\$ 0.00	\$ 830.40
<b>Total This Invoice:</b>	<b>\$ 830.40</b>	<b>\$ 0.00</b>	<b>\$ 830.40</b>

*Current charges only. Time and disbursements not yet recorded will be included in future invoices.*

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Pillsbury Winthrop Shaw Pittman LLP  
Four Embarcadero Center, 22nd Floor - San Francisco, CA - 94111  
*Due Upon Receipt*  
Remittance Address  
P.O. Box 742262 . Los Angeles, CA 90074-2262

Client No: 541675  
Matter No: 0000038  
Jacob R. Sorensen

\*\*\*\*\*  
Invoice No. \*\*\*\*\*  
Page 2

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**Decommissioning Strategy**  
2007858

For Professional Services Rendered and Disbursements Incurred Through July 1, 2020

<u>Timekeeper</u>	<u>Date</u>	<u>Phase</u>	<u>Task</u>	<u>Service</u>	<u>Hours</u>	<u>Amount</u>
Leidich, Anne	7/1/2020	C300	C300	Draft further information on regulatory background section to decommissioning analysis (.4); review CPUC case before NRC for relevant background (.8).	1.2	\$830.40

Total Hours: 1.20

Total Fees: \$830.40

---

**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value Billed</u>
A. Leidich	1.20	\$ 692.00	\$ 830.40
<b>Total:</b>	<b>13.70</b>		<b>\$830.40</b>

Total Due For Matter 0000038: \$830.40



Tax ID No. 94-1311126

Jennifer Post  
Pacific Gas & Electric Company  
77 Beale Street, Level 31  
San Francisco, CA

\*\*\*\*\*  
Invoice No. \*\*\*\*\*  
Client No. 541675  
Matter No. 0000038  
Jacob R. Sorensen  
(415) 983-1000

---

## Remittance Advice

Enclose this Remittance Advice for Proper Credit

Matter Number	Services	Disbursements	Balance Due
0000038	\$ 830.40	\$ 0.00	\$ 830.40
<b>Total This Invoice:</b>	<b>\$ 830.40</b>	<b>\$ 0.00</b>	<b>\$ 830.40</b>

*Payable in U.S. Dollars upon receipt.*

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